Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office Drip 0.1 Report for Month of

TAR MADE DURING MONTH

		Gall	ons	Prive Per Gallon	Amount
	Direct Charges to 9935				
Drip Oil	Tar made during month	1 2	857	00	17142
Drip O	/Zer on hand first of month	5	640		33840
	Total Tax Dr. p Oil	8	197	•	50982
	Total fay used, sold and Unaccounted for	12	304		13824
	Total Ask on hand end of month per inventory	6.	23	00	37158
	ACCOUNTED FOR			Gallons	Amount
	Doje Oil TOTAL TAR SOLD - R-20			2304	13824
	TOTAL TAR USED				•
	TOTAL TAR USED AND SOLD			2304	13824

Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

ות	71	37	П	P

NEBIT	Account	702,1	Boiler Fue	ell	Gallons	\$	11 	H	
	Account	705	Generator	Fuel	Galloum	*	•		
	Account	721.12	Power for	Pumping	Gallons	\$		·	
	Account	R-20 Re	esidual Sa	les	Gallons	<u> </u>			
CREDIT	r					•			
	Account	9935 →	Gas Tar St	tores			\$		
			~	Approved_					
							Mar	ager	

UNG 70900



WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station / Tar Report for Month of

TAR MADE DURING	MONTH			•	
	Gal]	lona	Prive Per Gallon	Amount	Ł
Direct Charges to 9935	}				
Tar made during month	152	244	04	7369	
Tar on hand first of month	28	846		3,953	84
Total Tar	158	090		6373	60
Total Tar used, sold and Unaccounted for	96.	200		3,850	UÐ
Total Tar on hand end of month per inventory	6/	190	04	2467	60

ACCOUNTED FOR Gallons Amount TOTAL TAR SOLD - R-20 TOTAL TAR USED TOTAL TAR USED AND SOLD

IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	Account	702.1	Boiler Fue	ə11	Gallens	\$		• -
	Account	705	Generator	fuel	_Gallon#	4	-	•
	Account	721.12	Power for	Pumping	Gallons	\$		
	Account	R-20 Re	esidual Sal	Les	_Gallons	\$		
CREDIT	?	٠	•					
	Account	9935 -	Gas Tar St	ores				
		,		Approved			Monogon	
				,			Manager	

UNG 70901

URNAL ENTRY	ונ	Ħ	1059				• •					
* * * * * * * * * * * * * * * * * * * *		JUL 1953										
NAME OF ACCOUNTS DESCRIPTION OF ENTRIES 502 Gas Expense 131.6 Tar & Drip Oil Stores		SUB RECORDS DEBIT CREDIT			GENERAL LEDGER DEBIT CREDIT							
SOO Can France		Г			3,9947	41	/	Ŧ				
131.6 Tar & Drin 013 Stores					- 	7	3994	+				
10200 102 0 -525 022 000100							1//	t				
		 						1				
								1				
Cost of Sales of Drip Cil	1,3 8 3,856	24						_				
Cost of Sales of Tar	3856	00				,						
Cost of Sales of Tar Cost of Sales of Tar Burned	-											
								_				
			•					_				
·		<u> </u>										
<u> </u>		ļ			-			_				
							·	-				
		_					·	_				
		-	ļ		·			-				
								-				
· · · · · · · · · · · · · · · · · · ·		├	-					-				
· · · · · · · · · · · · · · · · · · ·								-				
			l		 	-,-		-				
		 -						-				
								-				
								-				
		†						_				
								•				
								_				
								_				
					,							
		<u> </u>			<u> </u>			_				
								_				
		_						_				
								_				
								٠.				
		1	<u> </u>					=				

NO \$ 10 MONTH JUL 1953.

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY